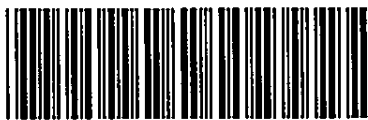


INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
30TH APRIL 2013**

COMPANY NUMBER 03049989

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INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED
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For The Year Ended 30th April 2013

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INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

COMPANY INFORMATION **For the Year Ended 30th April 2013**

Directors.	R A Dickinson R E Dickinson
Secretary:	R A Dickinson
Registered Office:	The Old Dairy The Brewerstreet Dairy Business Park Brewer Street Betchingley Surrey RH1 4QP
Registered number:	3049989 (England and Wales)

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET 30TH APRIL 2013

		2013 £	2012 £
FIXED ASSETS			
Tangible Assets	2	3622	2922
CURRENT ASSETS			
Works in progress	10000		-
Cash in bank and in hand	283		10457
Debtors	189570		143905
	-----		-----
	199853		154362
CREDITORS Amounts falling due within one year	154340		110745
	-----		-----
NET CURRENT ASSETS		45513	43617
		-----	-----
NET ASSETS		49135	46539
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	5000	5000
Profit and loss account		44135	41539
		-----	-----
Shareholders' funds		49135	46539
		=====	=====

For the year ending 30th April 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Board on 12/11/2013 and signed on its behalf by -



R A DICKINSON DIRECTOR

The notes form part of these financial statements

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Accounting convention

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) Depreciation

Depreciation is provided on fixed assets at rates calculated to write off the cost over their expected useful lives as follows

Equipment	- 25% of written down value
Fixtures and Fittings	- 25% of written down value

c) Turnover

Turnover represents the invoiced goods sold and services provided, stated net of value added tax. The company's turnover arises in the UK

d) Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 FIXED ASSETS

	Total
Cost	
At 1/5/12	10790
Additions	1908

	12698
Depreciation	
At 1/5/12	7868
During year	1208

Net Book Value at 30 4 13	3622
	=====

3. SHARE CAPITAL

	Authorised No.	Allotted, called up and fully paid
Ordinary shares of £1 each	5000	5000